AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					I. CONTRACT ID CODE		AGE OF PAGE	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F	₹EQ	. NO.	5. PROJECT	NO.(II	1 2 f applicable)	
P00044	17-Nov-2003				11 ,			
6. ISSUED BY CODE	FA2521	7. ADMINISTERED BY (If other	er tha	an item 6)	CODE			
45 CONS/LGCZR 1201 EDWARD H WHITE II ST		See Item 6						
PATRICK AFB FL 32925-3237		See Rein o						
8. NAME AND ADDRESS OF CONTRACTOR (No., St	reet, County, State and Zi	Code)		9A. AMENI	MENT OF SO	LICIT	ATION NO.	
SRS TECHNOLOGIES MARK TISDAIL, SR 1800 QUAIL, SUITE 101				9B. DATED	(SEE ITEM 11	)		
NEWPORT BEACH CA 92660-2323			Х		OF CONTRAC C-0018		DER NO.	
CODE 4L958	FACILITY CODE		х	10B. DATEI	O (SEE ITEM	13)		
		TO AMENDMENTS OF SOLICE						
The above numbered solicitation is amended as set forth in Item 14	<del></del>		$\overline{}$	is extended.	is not ext	ended.		
Offer must acknowledge receipt of this amendment prior to the ho	our and date specified in the soli	titation or as amended by one of the follow	ing m	ethods:				
(a) By completing Items 8 and 15, and returning copor (c) By separate letter or telegram which includes a reference to		cknowledging receipt of this amendment on						
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP	T OF OFFERS PRIOR TO TH	E HOUR AND DATE SPECIFIED MAY R	ESU:	LT IN	•			
REJECTION OF YOUR OFFER. If by virtue of this amendment provided each telegram or letter makes reference to the solicitation								
12. ACCOUNTING AND APPROPRIATION DATA (If it See Schedule	cquired)					-		
13. THIS ITEM A	APPLIES ONLY TO MOD	DIFICATIONS OF CONTRACTS/O	RDI	ERS.				
		ER NO. AS DESCRIBED IN ITEM						
A.THIS CHANGE ORDER IS ISSUED PURSUANT T CONTRACT ORDER NO. IN ITEM 10A.	O: (Specify authority) Th	IE CHANGES SET FORTH IN ITE	EM I	4 ARE MAD	E IN THE			
B.THE ABOVE NUMBERED CONTRACT/ORDER IS office, appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO T	HE AUTHORITY OF FAR 43.103(	NG (B).	ES (such as c	hanges in payin	ıg		
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERE	ED INTO PURSUANT TO	O AUTHORITY OF:						
X D.OTHER (Specify type of modification and authority) Special Contract Requirements Clause, H-3 "World"	k Requests"	1 - <del>10 - A</del> M						
E. IMPORTANT: Contractor X is not.	is required to sign this do	cument and return	cop	ies to the issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF sect	ion headings, including solicitation/o	conti	ract subject m	atter			
where feasible.)  The purpose of this modification is to issue notice to								
		The state of the s						
POC: JIM HARRIS PHONE: 321-494-2242								
EMAIL: jimmy.harris@patrick.af.mil								
Except as provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as he	eretofore changed, remains unchanged and is	n full	force and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)	16	A. NAME AND TITLE OF CONT MMY HARRIS / CONTRACTING	RAC	TING OFFIC	ER (Type or p	rint)		
15B. CONTRACTOR/OFFEROR 15C	DATE SIGNED 16	BUNITED STATES OF ANGRE	A	FICER	116	6C. D4	ATE SIGNED	
	6	1 - 11/1	_		1			
(Signature of person authorized to sign)		Signature of Chaptering Office	r)		<del></del>   '	u6-Ja	n-2004	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	30-105-0	14			TANDARD F		30 (Rev. 10-8	3)
ALLYONED DI OIKM 11-24					rescribed by G AR (48 CFR):		3	

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$14,742,121.29 by \$99,462.59 to \$14,841,583.88

## Changes in Section B

SUB-CLIN 2003AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA		1.00	Each	\$99,462.59	\$99,462.59 EST

CPFF – SRS shall provide engineering support for OSTA in accordance with the OSTA Task Description and their proposal SRS-CSSC-04-0001a (30 Dec 2003). This work request is added pursuant to Special Contract Requirements Clause, II-3 "Work Requests". The work under this task is to be accomplished by 30 September 2004.

MILSTRIP F50RMS33240400 PURCHASE REQUEST NUMBER F50RMS33240400

EST. COST	\$93,054.62
FEE	\$ 6,407.97
EST AMT	\$99,462.59

# Changes in Section G

## Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$99,462.59 from \$14,177,583.29 to \$14,277,045.88

SUB-CLIN: 2003AA

is increased by \$99,462.59 from \$0.00 to \$99,462.59

The funding ACRN AT has been added.